GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Time Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 506 Dated: 29-05-2017

Read the following:-

1. Govt. Letter No.32949 /CMRF/2016, Dt.26.12.2016.
2. From Time Hospitals, Vijayawada , Lr.Nil, dt. 26.12.2016, and (07) other letters along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Time Hospitals, Vijayawada Hospitals. Government have issued the LOCs to M/s. Time Hospitals, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri. Chandaluri Gangadhararao, S/o Apparao , Vuyyuru Mandal, Krishna District.	32949/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,50,140/-	1,08,600/-	10,860/-
2	Sri.Barra Kotamma , W/o Venkatewswararao , Kanchikacherla Mandal, Krishna District.	33658/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,50,436/-	1,08,600/-	10,860/-
3	Sri. Marreddy Siva Reddy, S/o M Vankata Subba Reddy , Thotlavalluru Mandal, Krishna District.	34241/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,43,600/-	1,08,600/-	10,860/-
4	Sri.Cherukuru Sambasiva Rao, S/o Krishna , Thotlavalluru Mandal, Krishna District.	30416/CMRF/2016, Dt.21.11.2016, Rs.85,000/-	1,25,907/-	85,000/-	8,500/-
5	Smt.Maddu Kasturi ,W/o Santhaiah, Vuyyuru Mandal, Krishna District.	32881/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,48,945/-	1,08,600/-	10,860/-
6	Sri.Lukka Prasad rao,	35759/CMRF/20	1,62,614/-	1,02,400/-	10,240/-

	s/o Sriramurthy, Guduru Mandal, Krishna District,	16, Dt.17.01.2017, Rs.1,02,400/-			
7	Smt.Gudivaka Sampurnamma , W/o Sriramulu, Koduru Mandal, Krishna District.	35178/CMRF/2016, Dt.17.01.2017, Rs.1,08,600/-	1,48,000/-	1,08,600/-	10,860/-
8	Smt.Shaik Noorjahan, W/o Shaik Kasim Shareef , Tadepalli Mandal, Guntur District.	31669/CMRF/2016, Dt.05.12.2016, Rs.1,08,600/-	1,43,690/-	1,08,600/-	10,860/-
Total Amount		8,39,000/-	11,73,332/-	8,39,000/-	83,900/-
Total Amount sanctioned after TDS		**Rs.7,55,100/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs Rs. 83,900/-(Rupees Eighty Three Thousand Nine Hundred only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 7,55,100/- (Rupees Seven Lakh Fifty Five Thousand One Hundred Only) through NEFT system to Time Hospitals PVT LTD.,, Bank Account No.62083813509, SBH Bank, Branch, Vijayawada, IFSC Code – SBHY0020752.

4. The Director, M/s. Time Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To
The Director, M/s. Time Hospitals, Vijayawada.
Copy to:
The District Collectors Krishna and Guntur District.
The Assistant Secretary to CM.
The Bank Manager,
SBHY Bank,
Vijayawada Branch, Vijayawada.
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER